

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.4,318/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-08-2008 to 22-09-2008 – Sanction – Orders – Issued.

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WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No.310

Dated: 13-10-2008.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.821744926, Dated: 24-09-2008.
4. From Airtel Bill No.821674072, Dated: 24-09-2008.
5. From Airtel Bill No.821659812, Dated: 24-09-2008.
6. From Airtel Bill No.821674015, Dated: 24-09-2008.
7. From Airtel Bill No.821674046, Dated: 24-09-2008.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.4,318/- (Rupees four thousand three hundred and eighteen only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-08-2008 to 22-09-2008.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9849904632	23-08-2008 to 22-09-2008	Rs.1,679/-	Smt M.Chaya Ratan, IAS, Prl.Secy., to Govt.,
2.	9866774743	--do--	Rs.406/-	Sri G.Venkatram Reddy, IAS, Jt.Secy. to Govt.
3.	9949473760	--do--	Rs.983/-	Dy.Secretary to Government. (Addl.Charge)
4.	9949473276	--do--	Rs.625/-	Sri Y.V. Hanumantha Rao, A.S.
5.	9866774604	--do--	Rs.625/-	P.S. to Principal Secretary.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Dy.Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharati Airtel Limited, Hyderabad.

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT.

To  
Bharati Mobile Limited, Hyderabad.  
Copy to:-  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W. (OP.Claims) Department,  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER